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GST No: 29GXGPS0125H1ZA

ANVITH INFRA

PROFORMA INVOICE

BILL NO: AI YZ 19

DATE: 06.07.2024

BILL TO

EXECUTIVE ENGINEER,(Ele)
YELAHANKA ZONE
BBMP
AMRUTHAHALLI MAIN ROAD
BYATARYANAPURA
GST No: 29BLRE05804B1DG

ANVITH INFRA
GST No: 29GXGPS0125H1ZA
PAN No: GXGPS0125H

Name of the Work: Annual Maintenance and repairs of street lights in ward no.07
Package Y-7 of Yelahanka Zone.

Work Order NO: EE/ELE/YZ/WO/000007/22-23, Dated: 01.04.2022

Sl.No	Name of the Work:	AMOUNT	
1	Name of the Work: Annual Maintenance and repairs of street lights in ward no.07 Package Y-7 of Yelahanka Zone.	395066.0	
	WORKS CONTRACT HSN CODE:9954	BILL AMOUNT	334801.70
		CGST 9%	30132.15
		SGST 9%	30132.15
		TOTAL BILL AMOUNT	395066.00

Three Lac Ninety Five Thousand Sixty Six Rupees

ALS

For Anvith Infra

Proprietor